

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Sevierville**

**RECORD # 1852**

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$3,301.41
	4/20/2005	\$2,795.14
Total for Beer Tax		<b>\$6,096.55</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,346.91
	8/20/2004	\$2,332.60
	9/20/2004	\$2,332.60
	10/20/2004	\$2,332.60
	11/20/2004	\$2,332.60
	12/20/2004	\$2,332.52
	1/20/2005	\$2,332.52
	2/20/2005	\$2,332.52
	3/20/2005	\$2,332.52
	4/20/2005	\$2,332.54
	5/20/2005	\$2,332.52
	6/20/2005	\$2,332.52
Total for City Streets and Transportation System		<b>\$28,004.97</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$66,733.07
Total for Excise Tax		<b>\$66,733.07</b>

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$3,267.60
7/20/2004	\$20,183.78
7/20/2004	\$6,064.69
8/20/2004	\$3,188.06
8/20/2004	\$20,874.40
8/20/2004	\$5,917.06
9/20/2004	\$6,134.18
9/20/2004	\$20,747.02
9/20/2004	\$3,305.04
10/20/2004	\$21,241.08
10/20/2004	\$6,179.46
10/20/2004	\$3,329.44
11/20/2004	\$3,164.41
11/20/2004	\$19,873.00
11/20/2004	\$5,873.17
12/20/2004	\$6,260.26
12/20/2004	\$21,393.09
12/20/2004	\$3,372.98
1/20/2005	\$3,113.31
1/20/2005	\$19,805.78
1/20/2005	\$5,778.32
2/20/2005	\$3,211.98
2/20/2005	\$19,983.27
2/20/2005	\$5,961.45
3/20/2005	\$3,227.48

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3/20/2005	\$20,424.10
3/20/2005	\$5,990.23
4/20/2005	\$15,605.40
4/20/2005	\$2,492.11
4/20/2005	\$4,625.37
5/20/2005	\$21,515.12
5/20/2005	\$6,063.21
5/20/2005	\$3,266.81
6/20/2005	\$6,141.69
6/20/2005	\$20,347.93
6/20/2005	\$3,309.09

Total for Gasoline and Motor Fuel Tax

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**\$351,231.37**

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### Income Tax

<i>DATE</i>	<i>AMOUNT</i>
7/30/2004	\$121,834.72
11/20/2004	(\$10.24)
2/20/2005	(\$12,404.72)
3/20/2005	\$10.72

Total for Income Tax

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**\$109,430.48**

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### Mixed Drink

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	<i>DATE</i>	<i>AMOUNT</i>
	9/20/2004	\$519.61
	10/20/2004	\$888.62
	11/20/2004	\$1,330.11
	12/20/2004	\$1,929.20
	1/20/2005	\$1,883.70
	2/20/2005	\$2,280.00
	3/20/2005	\$1,077.90
	4/20/2005	\$1,684.41
	5/20/2005	\$1,779.51
	6/20/2005	\$1,651.65
Total for Mixed Drink		<b>\$15,024.71</b>

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$101,759.16
	8/20/2004	\$106,492.01
	9/20/2004	\$91,518.47
	10/20/2004	\$98,491.27
	11/20/2004	\$69,878.62
	12/20/2004	\$61,011.38
	1/20/2005	\$60,010.81
	2/20/2005	\$77,539.55
	3/20/2005	\$55,891.50
	4/20/2005	\$58,765.06
	5/20/2005	\$64,941.08
	6/20/2005	\$79,171.57
Total for Sales Tax		<b>\$925,470.48</b>

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# State Shared Revenues (2005 FYE)

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$145.66
8/4/2004	\$142.81
9/7/2004	\$184.06
10/6/2004	\$119.42
11/3/2004	\$207.73
12/3/2004	\$202.32
1/6/2005	\$178.08
2/3/2005	\$173.39
3/7/2005	\$123.40
4/7/2005	\$134.73
5/5/2005	\$242.22
6/7/2005	\$185.56
Total for Telecommunications Sales Tax	<b>\$2,039.38</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$22,014.21
1/20/2005	\$22,014.21
4/20/2005	\$22,014.21
6/20/2005	\$22,014.21
Total for TVA - In Lieu of Tax	<b>\$88,056.84</b>

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